

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P. TOURISM – Budget Estimates 2010-11 – Administration sanction of Rs.101.25 lakhs towards FIRST, SECOND and THIRD quarter provisions under Plan Schemes of National Institute of Tourism & Hospitality Management (NITHM) re-named as Dr. Y.S. Rajasekhara Reddy Institute of Tourism & Hospitality Management, Hyderabad – Orders –Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT

G.O.Rt.No. 65

Dated :22.01.2011.

Read the following:

- 1.G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2001.
- 2.G.O.Ms.No. 89, Finance (BG.I) Department, dated 31.03.2010.
- 3.G.O.Ms.No.138, Finance (Expr.GAD.II) Dept., dated 28.04.2010.
- 4.From NITHM Hyderabad, Lr.No.NITHM/FIN/86/2010-11/61,
Dated 06.08.2010 & 29.11.2010.
- 5.G.O.Rt.No.5175, Finance (Expr.GAD.II) Dept., dated 23.12.2010.

ORDER:

After careful consideration of the proposal received in the reference 4th read above and in pursuance of the Budget Release Order (BRO) issued in the G.O. 5th read above, Government hereby accord administrative sanction to National Institute of Tourism & Hospitality Management, Hyderabad re-named as Dr. Y.S. Rajasekhara Reddy Institute of Tourism & Hospitality Management, Hyderabad to incur an expenditure up to Rs.101.25 lakhs (Rupees One crore one lakh and twenty five thousand only) under Plan towards FIRST, SECOND and THIRD quarters provision from the funds allocated for the year 2010-11 to meet the expenditure up to the amounts authorized in Col. No.(6) in respect of the schemes indicated Col.No.2 under the Head of account indicated in Col. No.4 from the allocations from Plan funds as indicated in Col. No.(5) of the Table as shown below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(7) and (8) respectively:

(Rupees in lakhs)							
Sl. No.	Name of the Scheme	Plan	Head of account	B.E.2010-11	Amount authorized towards 1 st , 2 nd & 3 rd Quarters	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.
1.	NITHM	Plan	3452-01-MH-190-GH.06-MSS of CSS-SH(06)-310-312/312-Other GIA	135.00	101.25	GIA Bill	Asst.Secy & DDO, YAT&C Dept.
	Total			135.00	101.25		

2. The Drawing Officer indicated in Col. No.8 of the above Table is authorized to draw amounts authorized in Col. No.6 of the above table subject to compliance with other procedure and rules in vogue.

3. This order is issued with the concurrence of Finance (Expr.GAD.II) Department – vide their U.O.No.33445/388/Expr.GAD.II/10, dated 28.12.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To

The Asst. Secretary to Govt. & Drawing & Disbursing Officer, YAT&C Department.

The Director, National Institute of Tourism & Hospitality Management (NITHM), Gachibowli, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

Copy to

The Finance (BG.III) Department.

The Finance (Expr.GAD.II) Department.

The Accountant General (A&E), A.P., Hyderabad.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER